## PURCHASE ORDER

P. HICKS



SHOW THIS ORDER NO. ON YOUR INVOICE 545

## CABLE ADDRESS: POLD NEW YORK PHONE: AREA CODE 212-880-5000

REQUESTING DEPT. COPY

INCORPORATED

120 PARK AVE., NEW YORK, N. Y. 10017

GERSON OFFSET LITTO COMPANY 333 SUDSON STREET

NEW YORK, NEW YORK RIGOR

ATT: MARTY SCHARP

ADVERTIGING DISTRIBUTORS OF AMERICA

230 ACCHS AVENUE SHIP TO HAUPPAUGE, MY 11758

ATT: KR. MAL PECK

<u> </u>				
DATE	TERMS	F.O.B.	ROUTE PREPAID VIA	
10/23/85	WET 10	S/P		

1. Please return acknowledgement immediately, advising shipping date. Sign acknowledgement before returning.
2. Invoices must be rendered on day of shipment with original bill of lading or transportation receipt to: 120 Park Avanue, New York, N.Y. 10017. Also send any receipted

prepaid freight bills to 120 Park Avenue. Send memo bill to delivery address.

When immediate shipment is requested, promptly advise if you cannot conform.
 Purchase order number must appear on all invoices, bills of lading, cases, packing lists and correspondence.

QUANTITY		DESCRIPTION	PRICE
	3+·	WERT RECUEST SAMPLING PROGRAM	,
150,000		COGFOR FOLDER	*\$9,260.00
40,000		COUPONS	LOT

SIZE: FOLDER - 12-1/4" x 3-1/2" COUPON - 6" \* 2-5/8"

COLORS: POLDER - PRINTS BLACK AND PRS \$170 TWO SIDES COUPOR - FRINTS BLACK AND PMS \$170 ONE STOR

FINISHING: FOLDER - ONE FOLD TO 6-1/8" x 3-1/2" COULDS - TEIM TO SIZE

STOCK: 80% JAVALIE COATED TEXT

SUBHIT COLOR KET FOR APPROVAL

DELIVERY: OCTOBER 22: 1985

(\* PRICE INCLUDES \$1,200 OVERTIME CHARGE)

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VEND. # ACCT. #

PHILIP MORRIS INCORPORATED.

THIS PURCHASE ORDER IS ALSO SUBJECT TO THE PRINTED TERMS AND CONDITIONS ON THE REVERSE AND TO ALL ATTACHMENTS HERETO, TOGETHER THEY CONSTITUTE THE ENTIRE AGREEMENT BETWEEN BUYER AND SELLER ON THEIR SUBJECT MATTER. NO REVISION OF OR ADDITION TO ANY OF THEM SHALL BE EFFECTIVE WHETHER IN SELLER'S ACKNOWLEDGEMENT FORM OR OTHERWISE WITHOUT BUYER'S WRITTEN AGREEMENT. ANY SHIPMENT HEREUNDER CONSTITUTES ACCEPTANCE BY SELLER OF ALL TERMS AND CONDITIONS